Form #1507
PM INC REV 4/80
COMPD/466A/A142

P.O. No. _____

PURCHASE REQUISITION

ORDER FROM:		Date: 10/14/94
SHIP TO:	AS AGREED	Terms: F. O. B.:

QUANTITY	ITEM	UNIT PRICE	TOTAL
115	Bar Organizer POS#72196 For our Winter program Deliver by 1/4/95 Deliver to: (INF WILL FOLLOW)		
300	Bar organizer POS#72196 for SUMMER PROGRAM DELIVER TO : GMR PARLIAMENT MAT. ENCLOSED 16291 W. LINCOLN AVE. NEW BERLIN WI. 53146 tel.414-786-2404		
415	TOTAL		

PURPOSE:

[redacted] DEPT:

Acctg. Dept.

Approval: _____

Prepared By: _____
Maria Cohen

Departmental Approval: _____

Executive Approval _____

hold on this it might change.

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